

**Office of the Principal Accountant General (Audit-I)
Madhya Pradesh, Audit Bhawan, Gwalior-474002**

No./SMU/Misc./F-65/ 0.0. - 50

Dated: 29.07.2025

Office Order

Subject: Inclusion of Audit on Pay Fixation and Salary Components for Selected DDOs.

A two-day workshop to discuss the strategies and way forward for implementation of the Key Focus Areas (KFA) identified by CAG through the KPI Implementation Framework, was held on 3rd & 4th July 2025. It has been decided that audit of Pay Fixation and Salary components will be included for selected Drawing and Disbursing Officers (DDOs) across all Groups. In this regard, all Group Officers are hereby instructed to issue necessary instructions to the field parties under the respective Groups for the immediate implementation of this directive.

Furthermore, it is to be specifically noted that for any DDO where the entire salary component is processed through the Integrated Financial Management Information System (IFMIS), this fact must be brought to the immediate attention of the SMU Section. The SMU Section will, in turn, communicate this information to the CR Wing, with the specific request that the audit of such IFMIS-processed salary components be considered to be conducted by the Office of the Principal Accountant General (Audit-II), Madhya Pradesh, Bhopal.

(This issues with the approval of the Principal Accountant General)

s.d./-

Sr. Audit Officer/SMU

No./SMU/Misc./F-65/ 0.0. - 50 / 51A-1043 to 1052

Dated: 29.07.2025

Copy for information and necessary action:

1. Secretary, Principal Accountant General.
2. Deputy Accountant General/AMG-I, AMG-II, AMG-III & AMG-IV
3. Deputy Accountant General/Admin & AMG-V
4. Sr. AO/APDAC
5. Shri Naresh Ahuja, AAO, uploading on Internet/Intranet
6. Sr. AO/IS Wing for uploading on Internet/Intranet
7. Guard file.


Sr. Audit Officer/SMU